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BIENNIAL REPORT

OF

GEORGE E. SAUNDERS

SECRETARY OF STATE
OF COLORADO

"

July 1, 1938, to June 30, 1940



TO THE GOVERNOR

BRADFORD-ROBINSON PRINTING Co.
DENVER, COLORADO
1940

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LETTER OF TRANSMITTAL

Monday, July 1, 1940.

To His Excellency,
RALPH L. CARR,
Governor of Colorado.

Sir:

I have the honor to submit herewith my biennial report for the two fiscal years beginning July 1, 1938, and ending June 30, 1940.

Respectfully yours,

GEORGE E. SAUNDERS,
Secretary of State.

CASH RECEIPTS

CASH RECEIPTS—Continued

July 1, 1938 to June 30, 1940

Paid-Up Stock No.	Amount	Commission No.	Amount	Notary No.	Amount	Certificate of Authority No.	Amount	Session Laws No.	Amount	Revised Statutes No.	Amount
July, 1938.....	..	87	\$ 435.00	53	\$ 199.00	5	\$ 7.70	..	.....	..	.....
August, 1938	2	\$ 5.00	81	405.00	56	220.00	..	.....	..	.....	..
September, 1938 .....	..	..	74	370.00	53	213.00	3	7.10	..	.....	..
October, 1938 .....	..	..	79	395.00	49	209.00	11	14.35	..	.....	..
November, 1938 .....	..	..	73	365.00	54	210.00	1	3.25	1	\$ 5.00	..
December, 1938 .....	..	..	70	350.00	55	207.00	7	12.05	..	.....	..
January, 1939 .....	..	..	140	700.00	76	336.00	11	21.95	1	3.00	..
February, 1939	3	8.75	117	585.00	64	217.00	1	3.25	..	.....	..
March, 1939	1	2.50	139	695.00	67	235.00	1	3.25	2	10.00	..
April, 1939	1	2.50	107	535.00	51	207.00	4	4.70	2	10.00	..
May, 1939	2	7.80	110	550.00	60	200.00	..	.....	..	.....	..
June, 1939	1	12.50	98	490.00	57	229.00	9	10.70	..	.....	..
Total, first year.....	10	\$ 39.05	1,175	\$ 5,875.00	695	\$ 2,682.00	53	\$ 88.30	6	\$ 28.00	..
July, 1939.....	..	2	\$ 5.00	75	\$ 375.00	73	\$ 284.00	4	4.85	..	.....
August, 1939	1	2.50	80	400.00	62	254.00	191	334.25	..	.....	..
September, 1939 .....	..	..	76	380.00	57	229.00	153	269.25	..	.....	..
October, 1939	1	2.50	93	465.00	52	224.00	134	142.80	..	.....	..
November, 1939 .....	..	..	72	360.00	55	207.00	53	51.30	..	.....	..
December, 1939 .....	..	..	69	345.00	58	234.00	23	36.75	..	.....	..
January, 1940	2	5.00	110	550.00	76	292.00	18	26.25	..	.....	..
February, 1940	1	2.50	113	565.00	69	292.00	7	11.10	..	.....	..
March, 1940	1	2.50	120	600.00	78	297.00	9	13.25	..	.....	..
April, 1940 .....	..	..	118	590.00	76	284.00	4	5.85	..	.....	..
May, 1940	2	6.25	103	515.00	60	228.00	4	5.75	..	.....	..
June, 1940 .....	..	..	95	475.00	58	222.00	4	5.75	..	.....	..
Total, second year.....	10	\$ 26.25	1,124	\$ 5,620.00	774	\$ 3,047.00	604	\$ 907.15	..	.....	..
Total July 1, 1938 to	20	\$ 65.30	2,299	\$ 11,495.00	1,469	\$ 5,729.00	657	\$ 995.45	6	\$ 28.00	..
June 30, 1940.....											

BIENNIAL REPORT OF SECRETARY OF STATE OF COLORADO

CASH RECEIPTS—Continued

July 1, 1938 to June 30, 1940

	Corporation Laws	No.	Amount	No.	Amount	No.	Amount	Total Main Account Amount
July, 1938	5	\$ 5.00	..	.......	..	120	\$ 282.50	\$ 2,614.55
August, 1938	4	4.00	..	.......	..	133	283.10	2,878.35
September, 1938	18	18.00	4	\$ 400.00	95	220.25	2,651.05	
October, 1938	9	9.00	..	.......	..	123	272.00	2,539.55
November, 1938	1	1.00	..	.......	..	112	208.50	2,937.95
December, 1938	1	1.00	..	.......	..	184	318.00	14,797.00
January, 1939	11	11.00	..	.......	..	150	343.80	6,277.75
February, 1939	1	1.00	..	.......	..	110	217.50	8,182.70
March, 1939	2	2.00	..	.......	..	208	676.60	18,865.10
April, 1939	2	2.00	1	100.00	156	422.90	4,049.65	
May, 1939	3	3.00	..	.......	..	142	406.30	3,007.50
June, 1939	2	2.00	..	.......	..	145	348.50	2,812.80
Total, first year	59	\$ 59.00	5	\$ 500.00	1,678	\$ 3,999.95	\$ 71,613.95	
July, 1939 .....	"	.....	..	.......	154	\$ 334.00	\$ 3,975.20	
August, 1939	2	\$ 2.00	..	.......	120	263.50	3,223.65	
September, 1939	2	2.00	..	.......	..	108	267.40	3,180.50
October, 1939	3	3.00	..	.......	..	152	367.30	2,930.90
November, 1939	1	1.00	4	\$ 400.00	116	234.75	3,203.55	
December, 1939	2	2.00	..	.......	..	139	255.90	2,741.15
January, 1940	10	10.00	..	.......	..	384	1,410.60	6,545.55
February, 1940	3	3.00	..	.......	..	170	551.50	6,674.40
March, 1940	5	5.00	..	.......	..	161	464.70	18,204.15
April, 1940	5	5.00	..	.......	..	240	840.15	4,824.00
May, 1940	5	5.00	..	.......	..	143	370.80	3,312.90
June, 1940 .....	"	.....	1	100.00	136	359.30	2,684.55	
Total, second year	38	\$ 38.00	5	\$ 500.00	2,023	\$ 5,719.90	\$ 61,500.50	
Total July 1, 1938 to June 30, 1940	97	\$ 97.00	10	\$ 1,000.00	3,701	\$ 9,719.85	\$ 133,114.45	

CASH RECEIPTS—Continued

July 1, 1938 to June 30, 1940

	Corporation Old Age Pension Amount	Foreign and Domestic Corporation No.	Real Estate License Amount	Collection Agency License Amount	Auto Title Amount
July, 1938.....\$	63.44	37	\$ 1,248.80	\$ 260.00	\$ 3,635.75
August, 1938.....	92.50	24	571.59	1,077.60	4,419.08
September, 1938.....	86.50	49	490.46	84.00	3,206.25
October, 1938.....	76.00	25	783.79	172.00	3,383.92
November, 1938.....	81.00	9	150.85	74.00	3,463.75
December, 1938.....	79.40	9	262.20	4.00	2,983.04
January, 1939.....	108.00	422	5,677.35	6,971.00	3,938.00
February, 1939.....	75.62	744	15,470.95	5,360.00	4,581.75
March, 1939.....	65.20	3,464	55,589.20	952.00	80.00
April, 1939.....	111.70	489	25,127.00	198.00	3,876.75
May, 1939.....	76.00	230	5,268.35	244.00	88.00
June, 1939.....	77.06	49	704.44	.....	4,952.58
Total, first year.....\$	992.42	5,551	\$ 111,434.08	\$ 14,478.00	\$ 46,560.50
July, 1939.....\$	135.52	35	\$ 665.81	\$ 290.00	.....
August, 1939.....	120.52	32	766.80	194.00	\$ 4,222.94
September, 1939.....	95.46	36	743.58	106.00	4,448.37
October, 1939.....	79.50	33	575.63	130.00	4,065.76
November, 1939.....	88.50	20	531.30	96.00	3,774.72
December, 1939.....	104.16	12	146.33	12.00	4,205.89
January, 1940.....	60.00	439	8,304.15	6,546.00	3,367.01
February, 1940.....	96.48	772	11,568.37	6,880.00	4,153.36
March, 1940.....	82.80	3,246	54,707.44	192.00	99.00
April, 1940.....	93.60	524	26,092.58	278.00	4,496.68
May, 1940.....	81.04	189	6,210.32	140.00	4,410.43
June, 1940.....	55.00	49	1,063.99	158.00	4,592.98
Total, second year.....\$	1,092.58	5,387	\$ 111,376.30	\$ 15,022.60	\$ 1,875.00
Total, July 1, 1938 to June 30, 1940.....\$	2,085.00	10,938	\$ 222,810.38	\$ 29,500.00	\$ 50,022.85
Total, July 1, 1938 to June 30, 1940.....\$	2,085.00	10,938	\$ 222,810.38	\$ 29,500.00	\$ 96,583.35

BIENNIAL REPORT OF SECRETARY OF STATE OF COLORADO

CASH RECEIPTS—Concluded

July 1, 1938 to June 30, 1940

	Motor Vehicle License Amount	Motor Vehicle Safety Council Amount	Motor Vehicle Highway Fines Amount	Motor Vehicle Chauffeurs License Amount	Operators and Chauffeurs License Amount	Motor Vehicle Assessments Amount	Vehicle Penalty Assessments Amount	Total Receipts Amount
July, 1938.....	\$ 51,345.68	\$ 675.70	\$ 2,859.19	\$ 4,108.25	.....	.....	\$ 66,811.36	
August, 1938.....	54,331.54	3,242.55	2,447.14	3,703.25	.....	.....	72,919.00	
September, 1938.....	41,232.89	7,212.25	2,188.98	3,876.00	.....	.....	61,161.38	
October, 1938.....	25,419.49	3,835.30	881.14	2,935.50	.....	.....	40,071.69	
November, 1938.....	23,121.52	1,248.75	2,926.68	2,171.50	.....	.....	36,176.00	
December, 1938.....	10,004.89	415.50	2,349.95	1,415.00	.....	.....	32,422.98	
January, 1939.....	289,624.51	393.00	2,169.43	8,777.75	.....	.....	324,029.79	
February, 1939.....	1,214,277.97	5,301.61	1,380.05	12,647.00	.....	.....	1,267,276.75	
March, 1939.....	286,375.10	5,854.47	2,101.57	6,713.75	.....	.....	380,473.14	
April, 1939.....	115,980.37	2,904.80	2,663.06	6,177.75	.....	.....	161,206.70	
May, 1939.....	79,567.79	1,716.00	2,918.12	7,287.75	.....	.....	104,298.77	
June, 1939.....	75,886.52	824.26	3,003.28	20,084.25	.....	.....	108,345.19	
Total, first year.....	\$ 2,267,168.27	\$ 33,624.19	\$ 27,888.59	\$ 79,897.75	.....	.....	\$ 2,655,192.75	
July, 1939.....	\$ 52,646.22	\$ 552.82	\$ 2,983.28	\$ 45,891.00	.....	.....	\$ 111,362.79	
August, 1939.....	50,378.80	6,614.87	3,038.64	28,716.25	\$ 1,304.00	.....	100,198.90	
September, 1939.....	40,116.86	4,942.81	2,952.10	13,104.50	897.00	.....	70,326.57	
October, 1939.....	27,652.92	3,280.63	2,827.78	10,835.75	753.00	.....	52,635.83	
November, 1939.....	24,518.53	662.52	2,510.22	7,294.75	1,088.00	.....	44,280.26	
December, 1939.....	16,248.40	6,628.59	2,924.78	3,374.25	967.00	.....	36,513.67	
January, 1940.....	293,155.56	3,783.34	2,612.03	13,149.75	499.00	.....	338,798.74	
February, 1940.....	1,299,663.42	4,370.51	1,579.56	10,815.25	2,322.00	.....	1,348,739.01	
March, 1940.....	265,440.87	1,373.60	1,991.47	14,993.00	2,500.00	.....	363,430.02	
April, 1940.....	123,706.62	817.35	2,656.92	5,296.00	1,700.00	.....	169,470.75	
May, 1940.....	76,004.16	4,595.65	2,451.38	5,815.00	1,900.00	.....	104,920.88	
June, 1940.....	73,859.82	4,327.26	3,253.46	6,643.00	2,200.00	.....	98,923.06	
Total, second year.....	\$ 2,943,392.18	\$ 41,949.95	\$ 31,280.62	\$ 165,938.50	\$ 16,130.00	.....	\$ 2,839,600.48	
Total July 1, 1938 to June 30, 1940.....	\$ 4,610,560.45	\$ 75,574.14	\$ 59,169.21	\$ 245,856.25	\$ 16,130.00	.....	\$ 5,494,793.23	

MAIN OFFICE EXPENDITURES—SECRETARY OF STATE

	July 1, 1938 to June 30, 1940	July 1, 1939 to June 30, 1940	July 1, 1938 to June 30, 1940	July 1, 1939 to June 30, 1940	
Appropriation	\$ 43,000.00	\$ 41,560.00	\$ 41,560.00	\$ 84,560.00	\$ 83,060.00
Supervisor, Examining Boards Salary	1,800.00	1,800.00	1,800.00	3,600.00	3,600.00
Foreign and Domestic Corporation Tax Salary	.....	1,916.00	.....	1,884.68	.....
Foreign and Domestic Corporation Tax Expense	.....	1,551.10	.....	.....	3,800.68
Operating Expense	8,000.00	7,288.73	7,350.00	6,425.95	15,350.00
Printing Supreme Court Reports	2,250.00	2,021.10	.....	2,250.00	2,021.10
Compiling Session Laws and Journals	1,850.00	1,850.00	.....	1,850.00	1,850.00
Publication of Initiated and Referred Bills	3,896.64	3,854.84	.....	3,896.64	3,854.84
Totals	<u>\$ 60,796.64</u>	<u>\$ 61,781.77</u>	<u>\$ 50,710.00</u>	<u>\$ 51,670.63</u>	<u>\$ 111,506.64</u>
					\$ 113,452.40
					\$ 3,406.02
					Unused Balance

DETAIL OF SECRETARY OF STATE OPERATING EXPENSE

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Printing	\$ 4,399.14	\$ 2,848.70	\$ 7,247.84
Express	4.54	.80	5.34
Telephone and telegraph.....	458.48	390.83	849.31
Postage	900.00	1,078.00	1,978.00
Supplies	524.09	889.30	1,413.39
Photostat supplies	386.86	329.52	716.38
Bond premiums, etc.....	331.17	130.00	461.17
Equipment	284.45	758.80	1,043.25
 Total	 \$ 7,288.73	 \$ 6,425.95	 \$ 13,714.68

MOTOR VEHICLE LICENSE

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Unused appropriation from previous year	\$ 4,560.93	\$ 4,499.94	\$ 9,060.87
Balance July 1st.....	58,283.50	51,730.66	58,283.50
Receipts	2,267,168.27	2,343,392.18	4,610,560.45
Transfer from operators and chauffe- feurs	922.50	.....	922.50
 Total	 \$2,330,935.20	 \$2,399,622.78	 \$4,678,827.32

Vouchers and amounts transferred:

Appropriation for salaries.....	\$ 31,300.00	\$ 34,060.00	\$ 65,360.00
Appropriation for operating ex- penses	15,000.00	13,529.05	28,529.05
Transfer to general revenue—at- torney general salary.....	.....	2,862.00	2,862.00
Cost of license tags.....	74,223.00	72,633.90	146,856.90
County clerk hire.....	61,831.65	64,572.45	126,404.10
 Total expenses deducted.....	 \$ 182,354.65	 \$ 187,657.40	 \$ 370,012.05
To county treasurers.....	1,048,727.09	1,075,707.26	2,124,434.35
To State Highway Department....	1,048,122.80	1,077,441.86	2,125,564.66
Balance June 30th.....	51,730.66	58,816.26	58,816.26
 Total	 \$2,330,935.20	 \$2,399,622.78	 \$4,678,827.32

The difference between amounts paid county treasurers and State Highway Department is caused by receipts on shortages from county clerks for previous years adjusted in settlements.

MOTOR VEHICLE REGISTRATION EXPENSE

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Appropriation, salaries.....	\$ 31,300.00	\$ 34,060.00	\$ 65,360.00
Appropriation, operating expense.....	15,000.00	13,529.05	28,529.05
Total appropriation	\$ 46,300.00	\$ 47,589.05	\$ 93,889.05
Expenditures:			
Salaries	\$ 27,179.84	\$ 32,030.00	\$ 59,209.84
Traveling	279.80	904.41	1,184.21
Printing	4,845.62	3,665.52	8,511.14
Freight and express.....	234.15	219.61	453.76
Telephone and telegraph.....	313.54	392.08	705.62
Postage	710.00	2,600.00	3,310.00
Supplies	1,194.28	1,894.95	3,089.23
Bond premiums, dues, court costs..	397.91	817.78	1,215.69
Equipment	6,644.92	2,611.16	9,256.08
Totals	\$ 41,800.06	\$ 45,135.51	\$ 86,935.27
Unused appropriation	\$ 4,499.94	\$ 2,453.54	\$ 6,953.48

MOTOR VEHICLE LICENSES

July 1, 1938 to June 30, 1940

	Number Sold July 1, 1938 to June 30, 1939	Number Sold July 1, 1939 to June 30, 1940	Total
Passenger cars.....	312,112	320,987	633,099
Trucks	31,097	30,596	61,693
Trailers	1,582	1,708	3,290
Motorcycles	1,333	1,418	2,751
Replacements	3,469	4,127	7,596
Reissues	58,850	67,662	126,512
Special permits.....	10,919	12,284	23,203
Dealers—Passenger	3,589	4,117	7,706
Dealers—Truck	126	126	252
Dealers—Motorcycle	30	25	55
Previous years licenses.....	878	1,271	2,149
Industrial permits.....	655	793	1,448
Special engine numbers.....	1,903	1,966	3,869
Total licenses	426,543	447,080	873,623
Total receipts	\$2,275,394.99	\$2,339,781.31	\$4,615,176.30

**MOTOR VEHICLE SAFETY COUNCIL EXPENSE FROM
M. V. EMERGENCY FUND**

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
From cash fund; not under appropriation first year:			
Salary	\$ 14,201.34	.....	\$ 14,201.34
Operating expense	17,391.12	.....	17,391.12
Appropriation, salary .....	.....	\$ 13,380.00	13,380.00
Appropriation, operating expense.....	.....	12,792.00	12,792.00
Totals	\$ 31,592.46	\$ 26,172.00	\$ 57,764.46
Expenditures:			
Salaries	\$ 14,201.34	\$ 12,380.00	\$ 26,581.34
Traveling expense.....	3,884.01	2,880.58	6,764.59
Printing	3,607.13	3,573.96	7,181.09
Freight and express.....	5.22	2.68	7.90
Telephone and telegraph.....	138.06	99.03	237.09
Postage	2,200.45	400.00	2,600.45
Auto expense, gas and oil.....	2,547.89	1,704.60	4,252.49
Supplies	1,644.03	1,308.95	2,952.98
Insurance and bond premiums....	141.08	185.65	326.73
Equipment	3,223.25	1,138.83	4,362.08
Totals	\$ 31,592.46	\$ 23,674.28	\$ 55,266.74
Unused appropriation .....	.....	\$ 2,497.72	\$ 2,497.72

MOTOR VEHICLE EMERGENCY CASH FUND

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Balance July 1st.....			
	\$ 22,844.04	\$ 24,875.77	\$ 22,844.04
Receipts from brake inspection, stickers and permits	33,624.19	41,949.95	75,574.14
Totals	\$ 56,468.23	\$ 66,825.72	\$ 98,418.18
Expense vouchers of Safety Council...\$ 31,592.46			
Transferred for cafeteria court expense .....	.....	12,800.00	12,800.00
Total expense and transfer.....\$ 31,592.46	\$ 36,474.28	\$ 68,066.74	
Balance June 30th.....\$ 24,875.77	\$ 30,351.44	\$ 30,351.44	

MOTOR VEHICLE CAFETERIA COURT EXPENSE

July 1, 1938 to June 30, 1940

July 1, 1939 to
June 30, 1940

Amount allowed for expense from Motor Vehicle Emergency Fund.. \$ 12,800.00

Expenditures:

Salaries	\$ 3,437.50
Traveling expense	1,816.78
Printing	437.66
Postage	700.00
Auto expense, gas and oil.....	1,202.35
Supplies	224.86
Bond premiums and insurance.....	131.72
Equipment	3,141.26
 Total expense.....	\$ 11,092.13

Unused balance..... \$ 1,707.87

The Motor Vehicle Cafeteria Court and Penalty Assessments Law became effective in August, 1939.

MOTOR VEHICLE PENALTY ASSESSMENTS

July 1, 1938 to June 30, 1940

July 1, 1939 to
June 30, 1940

Receipts from fines direct to Motor Vehicle Department \$ 16,130.00

Distributed as follows:

To State Highway Department.....	\$ 8,065.00
To county treasurers	8,065.00
 Total	\$ 16,130.00
 Balance	None

AUTO TITLE DEPARTMENT

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Salaries from cash fund.....	\$ 25,093.55	.....	\$ 25,093.55
Operating expenses from cash fund....	12,089.58	.....	12,089.58
Appropriation for salaries.....	.....	\$ 23,700.00	23,700.00
Appropriation for operating expenses..	.....	19,515.00	19,515.00
Total	\$ 37,183.13	\$ 43,215.00	\$ 80,398.13
Expenditures:			
Salaries	\$ 25,093.55	\$ 23,182.26	\$ 48,275.81
Traveling expense	407.52	264.00	671.52
Printing	5,353.20	2,631.23	7,984.43
Freight and express.....	46.82	75.77	122.59
Telephone and telegraph.....	154.06	179.84	333.90
Postage	3,500.00	3,500.00	7,000.00
Auto expense, gas and oil.....	479.30	333.35	812.65
Office supplies.....	435.53	8,406.61	8,842.14
Dexigraph rent	720.00	540.00	1,260.00
Bond premium and insurance, etc..	279.15	204.80	483.95
Equipment	714.00	2,553.96	3,267.96
Total expense	\$ 37,183.13	\$ 41,871.82	\$ 79,054.95
Unused appropriation .....	.....	\$ 1,343.18	\$ 1,343.18

AUTO TITLE CASH FUND

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Balance July 1st.....	\$ 7,981.59	\$ 7,358.96	\$ 7,981.59
Receipts	46,560.50	50,022.85	96,583.35
Totals	\$ 54,542.09	\$ 57,381.81	\$ 104,564.94
Expense vouchers.....	\$ 37,183.13	\$ 41,871.82	\$ 79,054.95
Transferred to attorney general's salary .....	.....	57.00	57.00
Transferred to State Highway Department	10,000.00	.....	10,000.00
Total expense and transfers	\$ 47,183.13	\$ 41,928.82	\$ 89,111.95
Balance June 30th.....	\$ 7,358.96	\$ 15,452.99	\$ 15,452.99

OPERATORS AND CHAUFFEURS LICENSE DIVISION

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Salaries from cash fund.....	\$ 45,542.87	\$ 3,823.56	\$ 49,366.43
Operating expense from cash fund.....	31,443.27	.....	31,443.27
Salaries appropriated.....	.....	58,360.00	58,360.00
Operating expense appropriated.....	.....	21,151.60	21,151.60
 Totals	\$ 76,986.14	\$ 83,335.16	\$ 160,321.30
 Expenditures:			
Salary expense	\$ 45,542.87	\$ 62,183.56	\$ 107,726.43
Traveling expense.....	664.95	203.15	868.10
Printing	9,020.31	2,290.84	11,311.15
Freight and express.....	110.62	59.15	169.77
Telephone and telegraph.....	362.61	312.80	675.41
Postage	1,368.52	3,691.98	5,060.50
Fuel and heat.....	854.35	816.90	1,671.25
Light, power and water.....	739.75	894.59	1,634.34
Auto expense, gas and oil.....	248.80	258.18	506.98
Supplies	792.69	1,845.63	2,638.32
Chauffeurs' badges.....	2,314.44	2,138.21	4,452.65
Dexigraph supplies.....	4,899.50	1,485.00	6,384.50
Janitor supplies.....	336.98	142.46	479.44
Dexigraph rent.....	2,820.00	2,820.00	5,640.00
Building rent.....	2,298.36	1,975.00	4,273.36
Bond premiums and insurance, etc.	403.12	241.90	645.02
Equipment	4,208.27	552.72	4,760.99
 Total expense	\$ 76,986.14	\$ 81,912.07	\$ 158,898.21
 Balance .....	.....	\$ 1,423.09	\$ 1,423.09

Expenses the year 1939-1940 were much higher because that was the renewal year for most drivers; end of first three-year licensing period.

OPERATORS AND CHAUFFEURS CASH FUND

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Balance July 1st.....	\$ 34,933.04	\$ 36,922.15	\$ 34,933.04
Receipts from licenses.....	79,897.75	165,958.50	245,856.25
 Totals	\$ 114,830.79	\$ 202,880.65	\$ 280,789.29
 Expenditures	\$ 76,986.14	\$ 81,912.07	\$ 158,898.21
Transfer to attorney general's salary fund .....	.....	81.00	81.00
Cost of central filing system for Motor Vehicle Department.....	.....	69,868.00	69,868.00
Transfer to Motor Vehicle Department	922.50	.....	922.50
 Total expense and transfers.....	\$ 77,908.64	\$ 151,861.07	\$ 229,769.71
 Balance June 30th.....	\$ 36,922.15	\$ 51,019.58	\$ 51,019.58

RECEIPTS OF THE LIQUOR PERMIT AND LICENSE DEPARTMENT FOR THE PERIOD

July 1, 1938 to June 30, 1940

Month and Year	Receipts from Excise Tax	Receipts from License Fees	Receipts from Sale of Report Books	Receipts from Miscellaneous Receipts	Total Receipts
July, 1938.....	\$ 146,870.37	\$ 5,875.00	\$ 60.00	.....	\$ 152,805.37
August, 1938.....	163,286.11	3,850.00	51.00	.....	167,187.11
September, 1938.....	162,104.66	2,100.00	36.00	.....	164,240.66
October, 1938.....	178,884.04	1,350.00	93.00	.....	180,327.04
November, 1938.....	214,111.55	32,000.00	57.00	.....	246,168.55
December, 1938.....	230,380.17	92,950.00	18.00	\$ 14.53	323,362.70
January, 1939.....	154,093.61	38,825.00	61.00	.....	192,889.61
February, 1939.....	147,565.66	4,075.00	69.00	.....	151,709.66
March, 1939.....	174,470.57	5,250.00	42.00	.....	179,762.57
April, 1939.....	167,778.36	7,450.00	51.00	.....	175,279.36
May, 1939.....	176,151.12	11,425.00	48.00	.....	187,624.12
June, 1939.....	182,084.56	5,675.00	78.00	.....	187,837.56
Totals .....	.....\$2,097,690.78	\$ 210,825.00	\$ 664.00	\$ 14.53	\$ 2,309,194.31
July, 1939.....	\$ 188,749.81	\$ 3,950.00	\$ 27.00	.....	\$ 192,726.81
August, 1939.....	166,365.60	3,000.00	75.00	\$ 515.93	169,956.53
September, 1939.....	195,049.28	2,725.00	45.00	.....	197,819.28
October, 1939.....	184,265.39	1,275.00	87.00	.....	185,631.39
November, 1939.....	185,448.17	29,225.00	21.00	.....	214,694.17
December, 1939.....	249,647.15	108,625.00	48.00	.....	358,320.15
January, 1940.....	164,840.96	26,450.00	47.00	.....	191,346.96
February, 1940.....	169,837.44	5,050.00	66.00	.....	174,953.44
March, 1940.....	177,183.84	3,750.00	51.00	.....	180,984.84
April, 1940.....	167,651.30	4,450.00	42.00	.....	172,143.30
May, 1940.....	183,482.00	10,625.00	47.50	.....	194,154.50
June, 1940.....	273,001.40	6,175.00	66.00	.....	279,242.40
Totals .....	.....\$2,305,535.34	\$ 205,300.00	\$ 622.50	\$ 515.93	\$ 2,511,973.77
Totals, two years.....	.....\$4,403,226.12	\$ 416,125.00	\$ 1,286.50	\$ 530.46	\$ 4,821,168.08

LIQUOR PERMIT AND LICENSE DEPARTMENT, 5% FUND

Month and Year	RECEIPTS	Total
July, 1938.....	\$ 7,697.27	
August, 1938.....	8,407.80	
September, 1938	8,246.23	
October, 1938.....	9,104.70	
November, 1938.....	12,362.58	
December, 1938.....	16,199.04	
January, 1939.....	9,702.43	
February, 1939	7,651.03	
March, 1939.....	9,028.03	
April, 1939.....	8,812.42	
May, 1939.....	9,426.81	
June, 1939.....	9,465.98	
Total, first year.....	\$ 116,104.32	
July, 1939.....	\$ 9,661.99	
August, 1939	9,059.21	
September, 1939	9,933.71	
October, 1939.....	9,364.22	
November, 1939.....	10,754.66	
December, 1939.....	17,961.60	
January, 1940.....	9,612.00	
February, 1940.....	8,810.37	
March, 1940.....	9,097.69	
April, 1940.....	8,647.07	
May, 1940.....	9,752.85	
June, 1940	14,024.82	
Total, second year.....	\$ 126,680.19	
Total July 1, 1938 to June 30, 1940.....	\$ 242,784.51	

DISBURSEMENTS

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Salaries, office.....	\$ 17,969.18	\$ 15,989.79	\$ 33,958.97
Salaries, field division.....	36,421.08	34,413.44	70,834.52
Printing and stationery.....	3,180.71	1,333.27	4,513.98
Office supplies.....	831.06	820.33	1,651.39
Postage	2,012.53	1,096.19	3,108.72
Telephone and telegraph.....	1,009.91	1,151.28	2,161.19
Freight and express.....	378.56	328.81	707.37
Bond premium	50.00	50.00	100.00
Travel expense.....	24,368.62	28,242.55	52,611.17
Audits made by certified public ac- countants	1,480.00	.....	1,480.00
Rent	6,943.00	2,814.00	9,757.00
Office equipment.....	1,751.62	2,321.60	4,073.22
Printing of excise tax stamps.....	18,710.00	12,671.85	31,381.85
Dun and Bradstreet reports.....	6,750.00	2,500.00	9,250.00
Office expense.....	547.60	148.54	696.14
Investigation expense.....	1,103.27	8,885.37	9,988.64
Evidence	120.27	510.73	631.00
Repairs and upkeep.....	82.51	37.93	120.44
Legal expense.....	144.45	467.95	612.40
Professional services.....	.....	85.50	85.50
Totals	\$ 123,854.37	\$ 113,869.13	\$ 237,723.50
Transferred to the attorney general's salary fund by the state legisla- ture	2,100.00	.....	2,100.00
Totals	\$ 125,954.37	\$ 113,869.13	\$ 239,823.50

**RECEIPTS AND DISBURSEMENTS OF 5% FUND FOR
ADMINISTRATIVE EXPENSES OF THE LIQUOR
PERMIT AND LICENSE DEPARTMENT**

Balance on hand July 1, 1938.....	\$ 15,119.68
Receipts during period July 1, 1938 to June 30, 1940, as shown by attached schedule.....	242,784.51
Total	\$ 257,904.19
Less disbursements during period July 1, 1938 to June 30, 1940, as shown by attached schedule.....	239,823.50
Balance on hand July 1, 1940.....	\$ 18,080.69

SECRETARY OF STATE

Summary of Receipts

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Main office receipts.....\$ 71,613.95	\$ 61,500.50	\$ 133,114.45	
Foreign and domestic corporation tax. 111,434.08	111,376.30	222,810.38	
Corporation old age pension..... 992.42	1,092.58	2,085.00	
 Total main office.....\$ 184,040.45	\$ 173,969.38	\$ 358,009.83	
 Motor vehicle licenses.....\$ 2,267,168.27	\$ 2,343,392.18	\$ 4,610,560.45	
Motor vehicle emergency fund..... 33,624.19	41,949.95	75,574.14	
Motor vehicle penalty assessments.....	16,130.00	16,130.00	
Motor vehicle highway fines..... 27,888.59	31,280.62	59,169.21	
Auto title receipts..... 46,560.50	50,022.85	96,583.35	
Operators' and chauffeurs' licenses.... 79,897.75	165,958.50	245,856.25	
 Total Motor Vehicle Departments.\$ 2,455,139.30	\$ 2,648,734.10	\$ 5,103,873.40	
 Liquor permit and license receipts.....\$ 2,309,194.31	\$ 2,511,973.77	\$ 4,821,168.08	
 Grand total receipts.....\$ 4,948,374.06	\$ 5,334,677.25	\$ 10,283,051.31	

SECRETARY OF STATE

Summary of Expenditures

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Main office.....\$ 61,781.77	\$ 51,670.63	\$ 113,452.40	
 Motor vehicle registration.....\$ 182,354.65	\$ 187,657.40	\$ 370,012.05	
Motor Vehicle Safety Council..... 31,592.46	23,674.28	55,266.74	
Motor Vehicle Cafeteria Court.....	11,092.13	11,092.13	
Auto Title Department..... 37,183.13	41,871.82	79,054.95	
Operators and Chauffeurs License Division	81,993.07	159,901.71	
Central filing equipment.....	69,868.00	69,868.00	
 Total Motor Vehicle Departments.\$ 329,038.88	\$ 416,156.70	\$ 745,195.58	
 Liquor Permit and License Department.\$ 125,954.37	\$ 113,869.13	\$ 239,823.50	
 Grand total, all expenditures.....\$ 516,775.02	\$ 581,696.46	\$ 1,098,471.48	

STATE BOARD OF ACCOUNTANCY OF COLORADO

Statement of Receipts and Disbursements

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	July 1, 1938 to June 30, 1940
Balance July 1st.....	\$ 1,236.99	\$ 782.22	\$ 1,236.99
Receipts:			
C. P. A. registration fees:			
Current year.....	\$ 845.00	\$ 815.00	\$ 1,660.00
Prior years.....	25.00	30.00	55.00
R. A. registration fees:			
Current year.....	\$ 870.00	\$ 845.00	\$ 1,715.00
Prior years	70.00	25.00	95.00
C. P. A. fees by reciprocity.			
Examination fees.....	\$ 1,110.00	\$ 1,030.00	\$ 2,140.00
Examination fees.....	75.00	1.00	76.00
Examination fees.....	850.00	1,100.00	1,950.00
Total receipts.....	\$ 4,141.99	\$ 2,976.00	\$ 5,881.00
Disbursements:			
Compensation—board members.....	\$ 1,635.71	\$ 840.94	\$ 2,476.65
Traveling expense—convention.....	114.65	135.00	249.65
Postage and miscellaneous expense.....	159.91	84.45	244.36
Stationery and printing.....	108.79	31.48	140.27
Certificates engraved and printed.....	16.62	12.50	29.12
Examination service—Am. Inst. Accts.....	343.00	410.00	753.00
		\$ 3,758.22	\$ 7,117.99

(Continued Next Page)

STATE BOARD OF ACCOUNTANCY OF COLORADO—Continued
Statement of Receipts and Disbursements

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	July 1, 1938 to June 30, 1940
Auditing	\$ 100.40	.....	\$ 100.40
Manuals	299.50	.....	299.50
C. P. A. Law Service.....	25.00	.....	25.00
Steel files and guides.....	147.95	.....	147.95
Equipment for examinations.....	25.00	\$ 22.00	47.00
Stenographic services.....	243.18	234.00	477.18
Miscellaneous clerical services.....	52.50	.....	52.50
Subscriptions	10.00	10.00	20.00
Reporter (hearings)	28.00	24.00	52.00
R. A. representative at hearings.....	.....	10.00	10.00
Examination notices—advertisement.....	8.69	19.24	27.93
Telephone and telegraph.....	4.33	.....	4.33
Multigraphing	28.87	5.55	34.42
Bank charges.....	2.67	.....	2.67
Adjustment—Shepherd check.....	5.00	.....	5.00
	-----	\$ 3,359.77	\$ 1,829.16
		-----	\$ 730.00
Transferred to general fund August 30, 1939.....	-----	\$ 2,569.16	\$ 5,198.93
		-----	\$ 730.00
Balance June 30th.....	\$ 782.22	\$ 1,189.06	\$ 5,928.93
		-----	\$ 1,189.06

COLORADO STATE BOARD OF EXAMINERS OF ARCHITECTS

Biennial Report of Receipts and Disbursements

Balance in treasury July 1, 1938.....		\$ 183.33
Receipts July 1, 1938 to June 30, 1939.....		1,065.00
		<hr/>
Disbursements July 1, 1938 to June 30, 1939:		
Per diem	\$ 200.00	
Salaries (secretary).....	750.00	
Office supplies and miscellaneous.....	116.96	
Preparing examination.....	100.00	
Printing	6.50	\$ 1,173.46
Balance in treasury July 1, 1939.....		74.87
Receipts July 1, 1939 to June 30, 1940.....		1,330.00
		<hr/>
		\$ 1,404.87
Disbursements July 1, 1939 to June 30, 1940:		
Per diem	\$ 290.00	
Salaries (secretary).....	800.00	
Office supplies and miscellaneous.....	121.04	
Preparing examination.....	100.00	
Printing	7.65	\$ 1,318.69
Balance in treasury July 1, 1940.....		\$ 86.18
RECAPITULATION JULY 1, 1938 TO JUNE 30, 1940		
Balance in treasury July 1, 1938.....		\$ 183.33
Receipts July 1, 1938 to June 30, 1940.....		2,395.00
		<hr/>
		\$ 2,578.33
Disbursements July 1, 1938 to June 30, 1940:		
Per diem	\$ 490.00	
Salaries (secretary).....	1,550.00	
Office supplies and miscellaneous.....	238.00	
Preparing examination.....	200.00	
Printing	14.15	\$ 2,492.15
Balance in treasury June 30, 1940.....		\$ 86.18

STATE BOARD OF BARBER EXAMINERS

July 1, 1938 to June 30, 1939

RECEIPTS

205 examination fees at \$10.00.....	\$ 2,050.00
58 examination fees at \$5.00.....	290.00
127 card fees at \$2.00.....	254.00
3,913 renewal fees at \$2.00.....	7,826.00
45 reinstatement fees at \$12.00.....	540.00
11 reinstatement fees at \$7.00.....	77.00
32 original shop license fees at \$25.00.....	800.00
24 established shop license fees at \$2.00.....	48.00
5 school license renewal fees at \$10.00.....	50.00
1,213 shop license renewal fees at \$2.00.....	2,426.00
Total receipts.....	\$ 14,361.00
Deposited with treasurer to credit of Barber Examiners Fund	\$ 12,891.00
Deposited with treasurer to credit of General Revenue Fund (represents one-half of revenue from shop license fees)	1,756.00
Total deposits.....	\$ 14,647.00

STATE BOARD OF BARBER EXAMINERS—Continued

July 1, 1938 to June 30, 1939

	DISBURSEMENTS
Personal service:	
Board members.....	\$ 7,248.00
Clerk-typist	1,500.00
Part-time inspectors and extra help.....	222.50
Contractual service:	
Advertising	3.44
Freight and express.....	1.38
General printing.....	119.55
Office equipment—repairs and service.....	1.50
Telephone rental	126.00
Telephone tolls.....	114.51
Telegraph service.....	6.06
Postage	225.00
Travel—out of state.....	239.30
Travel—in state.....	1,048.85
Lodging and meals	696.05
Other services.....	194.70
Supplies and materials:	
Laundry	30.79
General office supplies.....	62.92
Current charges:	
Dues and subscriptions.....	6.00
Insurance—fire	17.90
Bond premiums	12.50
Rent, 511 Commonwealth Building.....	360.00
Current obligations:	
Transfer of funds (salary supervisor).....	150.00
Refunds	34.00
Capital outlay:	
Office appliances and equipment.....	57.61
	<hr/>
Total disbursements.....	\$ 12,478.56
Balance with treasurer July 1, 1938.....	\$ 2,461.36
Deposited credit Barber Examiners Fund July 1, 1938 to June 30, 1939.....	12,891.00
	<hr/>
Disbursements	\$ 15,352.36
	<hr/>
Balance with treasurer June 30, 1939.....	\$ 12,478.56
	<hr/>
Balance with treasurer June 30, 1939.....	\$ 2,873.80

July 1, 1939 to June 30, 1940

	RECEIPTS
218 examination fees at \$10.00.....	\$ 2,180.00
86 examination fees at \$5.00.....	430.00
140 card fees at \$2.00.....	280.00
3,995 renewal fees at \$2.00.....	7,990.00
67 reinstatement fees at \$12.00.....	804.00
10 reinstatement fees at \$7.00.....	70.00
45 original shop license fees at \$25.00	1,125.00
5 established shop license fees at \$2.00.....	10.00
5 school license renewals at \$10.00.....	50.00
1,201 shop license renewal fees at \$2.00.....	2,402.00
	<hr/>
Total receipts.....	\$ 15,341.00

STATE BOARD OF BARBER EXAMINERS—Continued

July 1, 1939 to June 30, 1940

RECEIPTS

Deposited with treasurer to credit of Barber Examiners Fund.....	\$ 13,020.50
Deposited with treasurer to credit of General Revenue Fund (represents one-half of revenue from shop license fees).....	1,761.50
Total deposits.....	<u>1,761.50</u>
Cash on hand not deposited June 30, 1940.....	\$ 14,782.00
	\$ 559.00

DISBURSEMENTS

Personal service:	
Board members	\$ 7,248.00
Clerk-typist	1,500.00
Part-time deputy inspectors.....	12.75
Contractual service:	
Advertising	6.71
Freight and express.....	4.23
General printing.....	199.70
Office equipment—repairs and service.....	1.87
Telephone rentals	126.00
Telephone tolls.....	74.05
Telegraph service	4.79
Postage	200.00
Travel—in state.....	1,620.10
Lodging and meals	810.40
Other services (special investigations, witness fees and reporting hearings).....	113.25
Supplies and materials:	
Laundry	33.25
General office supplies.....	90.35
Current charges:	
Insurance—fire	17.90
Bond premiums	12.50
Rent, 511 Commonwealth Building.....	360.00
Current obligations:	
Transfer of funds (salary supervisor).....	150.00
Refunds	14.00
Capital outlay:	
Office appliances and equipment.....	133.16
Total disbursements.....	<u>\$ 12,733.01</u>
Balance with treasurer July 1, 1939.....	\$ 2,873.80
Deposited credit Barber Examiners Fund July 1, 1939 to June 30, 1940.....	13,020.50
	\$ 15,894.30
Disbursements	<u>12,733.01</u>
Balance with treasurer June 30, 1940.....	\$ 3,161.29

RECAPITULATION

July 1, 1938 to June 30, 1940

Balance with treasurer June 30, 1938.....	\$ 2,461.36
Total deposits with treasurer to credit Barber Examiners Fund.....	25,911.50
	<u>\$ 28,372.86</u>
Total disbursements.....	<u>25,211.57</u>
Balance with treasurer June 30, 1940.....	\$ 3,161.29

REPORT OF THE STATE BOXING COMMISSION

July 1, 1938 to June 30, 1939

Receipts July 1, 1938 to June 30, 1939.....	\$ 7,263.50	
Disbursements July 1, 1938 to June 30, 1939.....		\$ 5,278.64
Salaries	\$ 4,353.56	
Travel	241.80	
Telephone and telegraph.....	91.69	
Office supplies.....	154.19	
Rent	384.96	
Retirement	52.44	
	\$ 5,278.64	
Receipts July 1, 1939 to June 30, 1940.....	\$ 6,998.15	
Disbursements July 1, 1939 to June 30, 1940.....		\$ 5,506.72
Salaries	\$ 4,320.56	
Travel	411.76	
Telephone and telegraph.....	97.35	
Office supplies.....	239.65	
Rent	384.96	
Retirement	52.44	
	\$ 5,506.72	
Total receipts—biennium.....	\$ 14,261.65	
Total disbursements—biennium.....	\$ 10,785.36	

THE COLORADO STATE BOARD OF CHIROPRACTIC EXAMINERS

July 1, 1938 to June 30, 1940

Balance July 1st, 1938.....	\$ 602.10	
July 1, 1938 to June 30, 1939		
Chiropractic license fees.....	\$ 405.00	
Electro-therapy license fees	130.00	
Renewal fees	2,990.00	
Reinstatement fees	None	3,525.00
July 1, 1939 to June 30, 1940		
Chiropractic license fees.....	\$ 785.00	
Electro-therapy license fees.....	310.00	
Renewal fees	2,815.00	
Reinstatement fees.....	50.00	3,960.00
		\$ 8,087.10
Expenditures July 1, 1938 to June 30, 1939		
Salaries	\$ 1,713.60	
Travel and travel expense.....	980.55	
Rent and office expense.....	516.45	
General fund.....	321.50	
Total	\$ 3,532.10	
Expenditures July 1, 1939 to June 30, 1940		
Salaries	\$ 1,890.50	
Travel and travel expense.....	707.91	
Rent and office expense.....	532.98	
General fund.....	319.00	
Total	\$ 3,450.39	\$ 6,982.49
Balance July 1, 1940.....		\$ 1,104.61

COLLECTION AGENCY LICENSE BOARD

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Balance July 1st.....	\$ 737.22	\$ 525.64	\$ 737.22
Receipts from licenses.....	1,535.00	1,875.00	3,410.00
Totals	\$ 2,272.22	\$ 2,400.64	\$ 4,147.22
Less refunds	15.00	20.00	35.00
Net receipts.....	\$ 2,257.22	\$ 2,380.64	\$ 4,112.22
Expenditures:			
Salaries	\$ 360.00	\$ 420.00	\$ 780.00
Per diem.....	510.00	480.00	990.00
Traveling expense.....	448.58	344.58	793.16
Printing	241.90	54.10	296.00
Telephone	55.00	60.00	115.00
Postage	6.10	18.29	24.39
Office supplies.....	.....	2.85	2.85
Rent	110.00	120.00	230.00
Accountants .....	.....	50.00	50.00
Total expense	\$ 1,731.58	\$ 1,549.82	\$ 3,281.40
Balance June 30th.....	\$ 525.64	\$ 830.82	\$ 830.82

BIENNIAL REPORT OF STATE BOARD OF COSMETOLOGY

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Cash on hand July 1, 1938.....	\$ 90.30	\$ 25.90	\$ 116.20
Operator's license fees.....	11,621.50	11,907.00	23,528.50
Manager's license fees.....	300.00	216.00	516.00
Shop license fees.....	11,502.00	12,100.00	23,602.00
Instructor's license fees.....	290.00	340.00	630.00
Itinerant license fees.....	25.00	25.00	50.00
School license fees.....	400.00	425.00	825.00
Manicurist's	183.00	191.00	374.00
Reciprocity license fees.....	150.00	75.00	225.00
Examination fees	2,625.00	2,650.00	5,275.00
Totals	\$ 27,186.80	\$ 27,954.90	\$ 55,141.70

1938-1939

Paid to state treasurer.....	.....	\$ 27,067.90
Lost in robbery December 30, 1939.....	.....	93.00
Cash on hand.....	.....	25.90

Total \$ 27,186.80

1939-1940

Paid to state treasurer.....	.....	\$ 27,954.76
Cash on hand.....	.....	.14
Total .....	.....	\$ 27,954.90

Balance June 30, 1938.....	\$ 32,069.20	\$ 37,368.10	\$ 32,069.20
Receipts	27,096.50	27,929.00	55,025.50
Totals	\$ 59,165.70	\$ 65,297.10	\$ 87,094.70

Disbursements:			
Salaries	\$ 13,107.33	\$ 13,682.73	\$ 26,790.06
Travel expense	1,437.75	1,483.25	2,921.00
Mileage	1,944.05	2,475.55	4,419.60
Printing and stationery.....	531.47	372.35	903.82
Office expense.....	382.15	87.03	469.18
Equipment	929.59	170.90	1,100.49
Refunds	120.50	73.00	193.50
Miscellaneous	756.27	12.55	768.82

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BIENNIAL REPORT OF STATE BOARD OF COSMETOLOGY —Continued

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Telephone and telegraph.....	\$ 278.84	\$ 214.42	\$ 493.26
Postage	501.25	300.50	801.75
Rent	1,200.00	1,222.10	2,422.10
Bond renewal.....	75.00	75.00	150.00
Insurance (burglary)	33.50	33.50	67.00
Railroad fare and sustenance out of state	155.20	340.50	495.50
Supervisor's salary	342.00	342.00	684.00
Examination supplies .....	.....	359.44	359.44
Laundry (examination) .....	.....	70.11	70.11
Public service (light, power, water), for examination .....	.....	146.01	146.01
Deep Rock water.....	.....	42.00	42.00
Attorney general fund.....	.....	1,500.00	1,500.00
Books (library reference).....	.....	38.65	38.65
Totals	<u>\$ 21,794.90</u>	<u>\$ 23,041.39</u>	<u>\$ 44,836.49</u>
Balance June 30.....	<u>\$ 37,461.10</u>	<u>\$ 42,258.21</u>	<u>\$ 42,258.21</u>

BIENNIAL REPORT OF RECEIPTS AND DISBURSEMENTS OF COLORADO STATE BOARD OF DENTAL EXAMINERS

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Receipts	\$ 2,135.00	\$ 2,511.00	\$ 4,646.00
Disbursements	2,537.25	2,137.18	4,674.43
Board members:			
Per diem.....	530.00	540.00	1,070.00
General expense	254.60	243.85	498.45
Clerical hire.....	45.00	30.00	75.00
Stationery and office supplies.....	212.80	342.98	555.78
Revolving fund.....	200.00	.....	200.00
Supervisor's salary fund.....	.....	120.00	120.00
Miscellaneous	188.85	41.01	229.86
Equipment	506.00	219.34	725.34
Secretarial allowance.....	600.00	600.00	1,200.00
Totals	<u>\$ 2,537.25</u>	<u>\$ 2,137.18</u>	<u>\$ 4,674.43</u>

Annual examinations were held at the Colorado General Hospital.

	Candidates	Passed	Failed
June, 1939.....	19	16	3
June, 1940.....	10	9	1
Totals	<u>29</u>	<u>25</u>	<u>4</u>

One hygienist took the board in 1939 and passed and no hygienist took the board in 1940.

During 1939, 911 dentists renewed their registration, 733 were within the state and 178 were practicing elsewhere. There were 10 revocations of licenses for non-payment of dues in 1939. One was revoked for direct violation of the Practice Act, Section 9, Paragraphs 3 and 4, Session Laws of 1935.

During 1940, 922 dentists renewed their registration. Of this number 749 were practicing in Colorado and 173 were practicing elsewhere. We received two requests for reinstatement, both of which were denied. Three licentiates have been suspended for non-payment of their registration.

FINANCIAL STATEMENT

Balance as of July 1, 1938.....	\$ 1,917.30
Receipts as of June 30, 1939.....	2,135.00
Total cash receipts.....	<u>\$ 4,052.30</u>

(Continued Next Page)

**BIENNIAL REPORT OF RECEIPTS AND DISBURSEMENTS
OF COLORADO STATE BOARD OF DENTAL EXAMINERS**

—Continued

Disbursements as of June 30, 1939.....	\$ 2,537.25
Balance as of June 30, 1939.....	\$ 1,515.05
Balance as of June 30, 1939.....	\$ 1,515.05
Receipts as of June 30, 1940.....	2,511.00
Total cash receipts.....	\$ 4,026.05
Disbursements as of June 30, 1940.....	2,137.18
Balance as of June 30, 1940.....	\$ 1,888.87

**FINANCIAL STATEMENT STATE BOARD OF EXAMINERS
FOR ENGINEERS AND LAND SURVEYORS**

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
RECEIPTS			
Applications	\$ 945.00	\$ 810.00	\$ 1,755.00
Renewals	2,755.00	2,890.00	5,645.00
Penalties	178.00	160.50	338.50
Totals	\$ 3,878.00	\$ 3,860.50	\$ 7,738.50
DISBURSEMENTS			
Salaries	\$ 690.00	\$ 690.00	\$ 1,380.00
Communication	84.28	60.00	144.28
Printing and stationery.....	373.43	187.28	560.71
Refund of fees.....	165.00	180.00	345.00
Travel	97.35	55.40	152.75
Library	2,993.49	1,444.18	4,437.67
Certificates	31.60	23.85	55.45
Examinations	65.00	55.15	120.15
Equipment	147.16	12.68	159.84
Enforcement	40.00	20.00	60.00
Bonds	12.50	12.50	25.00
Dues National Council.....	.....	62.10	62.10
Totals	\$ 4,699.81	\$ 2,803.14	\$ 7,502.95

**REPORT OF THE TREASURER
COLORADO STATE BOARD OF FUNERAL DIRECTORS**

SEPTEMBER, 1937 TO 1938

Cash received.....	\$ 1,456.00
Balance last report.....	108.06
Reduction on voucher.....	.12
Reduction on voucher.....	.16
Total	\$ 1,564.34
Disbursements—Paid per vouchers, officers' salary, mileage, office supplies, etc.	1,512.13
Balance	\$ 52.21

SEPTEMBER 30, 1938 TO SEPTEMBER 30, 1939

Balance on hand October 1, 1938.....	\$ 52.21
Renewal of licenses and examinations.....	1,419.00
Total	\$ 1,471.21
Disbursements: September 30, 1939, paid per vouchers, officers' per diem, mileage, stationery and office expense.....	\$ 1,097.82
Balance on hand September 30, 1939.....	\$ 373.39

COLORADO STATE BOARD OF MEDICAL EXAMINERS

Disbursements for Biennial Period July 1, 1938 to June 30, 1940

Item	July 1, 1938 to June 30, 1939			July 1, 1939 to June 30, 1940			Grand Total
	Examiners Fund	Registration Fund	Total	Examiners Fund	Registration Fund	Total	
Salaries, continuing.....	\$ 900.00	\$ 4,650.00	\$ 5,550.00	.....	\$ 5,550.00	\$ 5,550.00	\$ 11,100.00
Salaries, temporary.....	200.00	756.66	956.66	.....	660.32	660.32	1,616.98
Per diems, board members.....	1,085.00	565.00	1,650.00	\$ 1,195.00	330.00	1,525.00	3,175.00
Fees for professional services.....	99.20	16.50	115.70	88.25	.....	88.25	203.95
Office electricity.....	6.05	7.84	13.89	.....	21.79	21.79	35.68
Postage	40.20	350.00	390.20	26.30	350.00	376.30	766.50
General printing.....	585.05	.....	585.05	.....	441.83	441.83	1,026.88
Serving subpoenas.....	12.00	.....	12.00	.....	.....	.....	12.00
Telegrams .....	.....	1.56	1.56	.....	.....	.....	1.56
Telephone service	25.65	33.25	58.90	2.10	67.84	69.94	128.84
Board members' auto mileage.....	258.50	144.90	403.40	252.10	85.90	338.00	741.40
Board members' travel, public conveyances.....	61.90	.....	61.90	40.50	82.45	122.95	184.85
Board members' meals and lodging.....	141.25	80.35	224.60	157.70	55.55	213.25	437.85
Board members' incidentals.....	1.00	1.00	2.00	.....	.....	.....	2.00
Investigator's auto mileage.....	40.10	18.20	58.30	84.20	.....	84.20	142.50
Investigator's travel, public conveyances.....	.....	7.60	7.60	63.20	.....	63.20	70.80
Investigator's meals and lodging.....	2.05	25.10	27.15	99.15	.....	99.15	126.30
Investigator's incidental expenses.....	.20	1.25	1.45	.....	.....	.....	1.45
Credit and investigation expense.....	1.50	.....	1.50	.....	.....	.....	1.50
Office supplies	115.37	72.40	187.77	48.15	91.21	139.36	327.13
Dues to national associations.....	25.00	.....	25.00	25.00	.....	25.00	50.00
Office rent.....	250.00	350.00	600.00	.....	600.00	600.00	1,200.00
Office equipment.....	217.02	.....	217.02	17.50	.....	17.50	234.52
Refunds of income.....	110.00	.....	110.00	.....	.....	.....	110.00
Totals	\$ 4,180.04	\$ 7,081.61	\$ 11,261.65	\$ 2,099.15	\$ 8,336.89	\$ 10,436.04	\$ 21,697.69

COLORADO STATE BOARD OF MEDICAL EXAMINERS —Continued

Financial Statement for Biennial Period July 1, 1938 to June 30, 1940

	Examiners Fund	Registration Fund	Total
Cash balance on hand July 1, 1938....	\$ 1,151.18	\$ 3,720.89	\$ 4,872.07
Receipts July 1, 1938 to June 30, 1939..	3,035.00	6,612.00	9,647.00
Totals	<u>\$ 4,186.18</u>	<u>\$ 10,332.89</u>	<u>\$ 14,519.07</u>
Disbursements July 1, 1938 to June 30, 1939	4,180.04	7,081.61	11,261.65
Cash balance on hand July 1, 1939....	\$ 6.14	\$ 3,251.28	\$ 3,257.42
Receipts July 1, 1939 to June 30, 1940..	\$ 4,200.00	\$ 6,910.00	\$ 11,110.00
Totals	<u>\$ 4,206.14</u>	<u>\$ 10,161.28</u>	<u>\$ 14,367.42</u>
Disbursements July 1, 1939 to June 30, 1940	2,099.15	8,336.89	10,436.04
Cash balance on hand June 30, 1940	\$ 2,106.99	\$ 1,824.39	\$ 3,931.38

FINANCIAL STATEMENT COLORADO STATE BOARD OF NURSE EXAMINERS

July 1, 1938 to June 30, 1939

RECEIPTS		
Balance July 1, 1938.....	\$ 6,182.43	
Receipts July 1, 1938 to June 30, 1939.....	9,834.25	
Total	<u>\$ 16,016.68</u>	

DISBURSEMENTS

Salaries:			
Professional staff and stenographers, including extra clerks.....	\$ 7,903.14		
Technical service on examinations.....	430.82	\$ 8,333.96	
Board members' per diem.....			840.00
Travel—Irene Murchison.....	\$ 209.05		
Travel—board members.....	68.64		277.69
Office expense (rent, supplies, postage, etc.).....	\$ 2,558.58		
Refunds	20.00		2,578.58
Total			\$ 12,030.23
Balance June 30, 1939.....			3,986.45
Total			<u>\$ 16,016.68</u>

July 1, 1939 to June 30, 1940

RECEIPTS		
Balance July 1, 1939.....	\$ 3,986.45	
Receipts July 1, 1939 to June 30, 1940.....	10,861.60	
Total	<u>\$ 14,848.05</u>	

DISBURSEMENTS

Salaries:			
Professional staff and stenographers, including extra clerks.....	\$ 7,317.51		
Technical services on examinations.....	367.30	\$ 7,684.81	

(Continued Next Page)

FINANCIAL STATEMENT COLORADO STATE BOARD OF NURSE EXAMINERS—Continued

DISBURSEMENTS		
Board members' per diem.....	\$	700.00
Travel—Irene Murchison.....	\$	132.26
Travel—board members.....		77.36
Office expense (rent, supplies, postage, etc.).....	\$	1,348.50
Refunds		85.00
Total		<u>1,433.50</u>
Balance June 30, 1940.....		<u>4,820.12</u>
Total		<u>\$ 14,848.05</u>

July 1, 1938 to June 30, 1940

RECEIPTS		
Balance July 1, 1938.....	\$	6,182.43
Total receipts July 1, 1938 to June 30, 1940.....		<u>20,695.85</u>
Total		<u>\$ 26,878.28</u>

DISBURSEMENTS		
Salaries, July 1, 1938 to June 30, 1940:		
Professional staff and stenographers, including extra clerks.....	\$	15,220.65
Technical services on examinations.....		<u>798.12</u>
Board members' per diem.....		<u>1,540.00</u>
Travel—Irene Murchison.....	\$	341.31
Travel—board members.....		146.00
Office expense (rent, supplies, postage, etc.).....	\$	3,907.08
Refunds		105.00
Total		<u>4,012.08</u>
Balance June 30, 1940.....		<u>4,820.12</u>
Total		<u>\$ 26,878.28</u>

THE COLORADO STATE BOARD OF OPTOMETRIC EXAMINERS

July 1, 1938 to June 30, 1940

RECEIPTS		
July 1, 1938 to June 30, 1939		
Cash on hand July 1, 1938.....	\$	112.67
Fees for registration, examinations and itinerant.....		<u>1,855.00</u>
Total		<u>\$ 1,967.67</u>

DISBURSEMENTS		
Salaries, office rent, telephone, office expenses.....		<u>1,877.84</u>
Deficit		<u>\$ 22.84</u>

RECEIPTS		
July 1, 1939 to June 30, 1940		
Cash on hand July 1, 1939.....	\$	79.83
Fees for registration, examinations, and itinerant.....		<u>1,740.00</u>
Total		<u>\$ 1,819.83</u>

DISBURSEMENTS		
July 1, 1939 to June 30, 1940		
Salaries, office rent, telephone, office expenses.....		<u>\$ 1,614.21</u>
Cash on hand.....		<u>\$ 125.79</u>
Total receipts for two years July 1, 1938 to June 30, 1940		<u>\$ 3,595.00</u>
Total disbursements for two years.....		<u>3,492.05</u>
Balance on hand.....		<u>\$ 102.95</u>

COLORADO STATE BOARD OF PHARMACY**Receipts and Disbursements****July 1, 1938 to June 30, 1940****RECEIPTS**

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Balance on hand July 1st.....	\$ 5,788.85	\$ 7,689.12	\$ 13,477.97
Receipts from fees, etc.....	14,039.50	14,630.07	28,669.57
Totals	\$ 19,828.35	\$ 22,319.19	\$ 42,147.54

DISBURSEMENTS

Jos. P. Murray, per diem.....	\$ 480.00	\$ 465.00	\$ 945.00
Ralph E. Kemp, per diem.....	500.00	440.00	940.00
Wm. J. Bishop, per diem.....	480.00	5.00	485.00
Sebastian Kletzky, per diem.....	.....	444.00	444.00
Secretary's salary.....	1,500.00	1,520.16	3,020.16
Printing	102.75	1,158.29	1,261.04
Office supplies.....	143.68	149.24	292.92
Postage	191.67	339.65	531.32
Engrossing	95.75	114.00	209.75
Telephone and telegraph.....	40.33	137.34	177.67
Board members, hotel and meals.....	263.00	360.87	623.87
Board members, travel expense.....	367.10	759.93	1,127.03
Office expense.....	665.79	626.58	1,292.37
Office salaries.....	1,485.62	1,736.03	3,221.65
Louis C. Suher, salary and inspection expense	3,029.59	2,900.15	5,929.74
Supervisor of boards.....	180.00	180.00	360.00
Drugs and materials used in examina- tions	134.15	88.27	222.42
Short check	10.00	.....	10.00
Employee's surety bonds.....	10.80	10.00	20.80
N. A. B. P. dues.....	25.00	25.00	50.00
University of Colorado scholarships...	250.00	250.00	500.00
Colorado Pharmacal Association.....	2,184.00	2,276.00	4,460.00
Totals	\$ 12,139.23	\$ 13,985.51	\$ 26,124.74
Balance on hand July 1st.....	7,689.12	8,333.68	16,022.80
	<hr/>	<hr/>	<hr/>
	\$ 19,828.35	\$ 22,319.19	\$ 42,147.54

*Bill for annual report in the amount of \$492.72 was under dispute and not paid until following year.

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REAL ESTATE BROKERS BOARD

July 1, 1938 to June 30, 1940

	July 1, 1938 to June 30, 1939	July 1, 1939 to June 30, 1940	Total
Balance July 1st.....	\$ 7,711.49	\$ 8,674.46	\$ 7,711.49
Brokers' and salesmen's licenses.....	14,478.00	15,022.00	29,500.00
 Total receipts.....	 \$ 22,189.49	 \$ 23,696.46	 \$ 37,211.49
Less transfers:			
5 per cent to general revenue.....	\$ 723.90	\$ 751.10	\$ 1,475.00
December 31st to State Planning Commission	2,713.11	4,308.41	7,021.52
 Total deductions.....	 \$ 3,437.01	 \$ 5,059.51	 \$ 8,496.52
 Total after transfers.....	 \$ 18,752.48	 \$ 18,636.95	 \$ 28,714.97
Expenditures:			
Salaries	\$ 5,682.00	\$ 6,382.00	\$ 12,064.00
Per diem.....	930.00	970.00	1,900.00
Traveling expense.....	1,187.92	1,635.00	2,822.92
Printing	891.13	911.21	1,802.34
Telephone and telegraph.....	95.19	75.65	170.84
Postage	300.00	550.00	850.00
Supplies for office.....	86.88	193.53	280.41
Rent	720.00	720.00	1,440.00
Bond premium, etc.....	90.50	12.50	103.00
Equipment	94.40	75.00	169.40
 Total expense	 \$ 10,078.02	 \$ 11,524.89	 \$ 21,602.91
 Balance June 30th	 \$ 8,674.46	 \$ 7,112.06	 \$ 7,112.06

THE STATE BOARD OF SHORTHAND REPORTERS

July 1, 1939 to June 30, 1940

Balance on hand June 30, 1939.....	\$ 15.00
Check to state treasurer of Colorado, July 13, 1939..	15.00

Receipts from date of last report:

1939		
Dec. 5	Mary D. Pope	\$ 15.00
1940		
Mar. 25	A. W. Heinemann.....	15.00
Mar. 29	John W. McDonald.....	15.00
May 31	Marjorie Allen.....	15.00
June 6	Francis J. Cuckow.....	15.00
June 6	P. J. Gamel.....	15.00 \$ 90.00

Expenses:

1940		
June 7	Denver Novelty Works (rubber stamp) .	\$ 1.85
June 7	Postage	5.00
June 11	Hirschfeld Press (Statute and Rules, \$15.30; application blanks, \$8.93).	24.23 31.08

Balance on hand June 30, 1940.....	\$ 58.92
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